Original/Duplicate/Triplicate

LG. 17 | 1st and Final bill | **CONTRACT CERTIFICATE** | Reference paras

Division **Dasarahalli** | Sub division **Dasarahalli** | Date

Bills received No | Date | Sub-divisional | Cash book vr No

Divisional | Date

Sheduled Docket No | Head of account P3\06

Name of work(as per sanctioned estimate) **NAME OF WORK : Providing retaing wall at Indira Kitchen in ward no.14**

Work Code:014-18-000350

Name of contractor and full address :- **Srirama reddy**

Work order No : EE/DD/WO/

Reference to agreement No : - **Estimated cost : 4.99 lakhs**

Certified that the measurments were taken by me on and recorded on pages 567363 to 567367 of measurment book No. 5674/16-17 and the work is satisfactorily executed by the contractor.

Signature of contractor

Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being----percent Rs----------%-------

Balance---

3)

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Recient Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to date	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density.	Cum	325.00	-	-	470.54	152926.00	470.54	152926.00
2	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications	Cum	180.00	-	-	37.00	6660.00	37.00	6660.00
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	5200.00	-	-	5.55	28860.00	5.55	28860.00
4	Providing and constructing granite I trap I basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of aterials, labour, scaffolding, curing complete as per specification	Cum	6000.00			20.72	124320.00	20.72	124320.00

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5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum	5400.00			6.66	35964.00	6.66	35964.00
6	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	5950.00			1.67	9937.00	1.67	9937.00
7	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications	Cum	135.00			18.50	2498.00	18.50	2498.00
8	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding,curing complete as per specifications	Sqm	990.00			58.50	57915.00	58.50	57915.00

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9	Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications	Sqm	260.00			130.40	33904.00	130.40	33904.00
10	Providing stone pitching on slopes using stones of approved size and packing cumquarry spalls as per drawing including cost of materials, labour, completeas per specification.	Cum	1150.00			12.38	14231.00	12.38	14231.00
11	Providing and applying painting with primer in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications	Sqm	95.00			130.40	12388.00	130.40	12388.00
12	Extra over Item 15-15.1 for painting two coats with plastic emulsion paint of approved brand and shade on ceiling and / or sloping roof as per specifications	Sqm	4.00			130.40	522.00	130.40	522.00
13	Providing stone pitching on slopes using stones of approved size and packing cumquarry spalls as per drawing including cost of materials, labour, completeas per specification.	Cum	1150.00			12.38	14231.00	12.38	14231.00
	Total Bill Amount						**494356.00**		**494356.00**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no departmental issues made by Contractor .

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division

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